

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GERALD L RODISH	§	Case No.: 09-10684
	ROSE MARIE RODISH	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/01/2009, 06/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was dismissed on 11/02/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 48,543.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,750.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,750.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 186.15
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 186.15

Attorney fees paid and disclosed by debtor \$ 600.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONSTAR MORTGAGE	OTHER	NA	NA	NA	.00	.00
DEPT STORES NATL BK/	UNSECURED	887.00	886.97	886.97	.00	.00
DEPT STORES NATL BK/	UNSECURED	297.00	297.35	297.35	.00	.00
CITIFINANCIAL	SECURED	1,600.00	.00	7,954.00	481.77	33.25
CITIFINANCIAL	UNSECURED	6,354.00	NA	NA	.00	.00
NATIONSTAR MORTGAGE	SECURED	183,627.00	214,428.63	.00	.00	.00
NATIONSTAR MORTGAGE	SECURED	NA	15,844.88	15,844.88	.00	.00
NATIONSTAR MORTGAGE	UNSECURED	31,556.00	NA	NA	.00	.00
REGAL TIME RESOLUTIO	SECURED	9,000.00	53,743.40	.00	.00	.00
REAL TIME RESOLUTION	UNSECURED	44,590.34	NA	NA	.00	.00
REAL TIME RESOLUTION	SECURED	53,590.34	53,743.40	.00	.00	.00
REAL TIME RESOLUTION	UNSECURED	53,590.34	NA	NA	.00	.00
HSBC CARD SERVICES	OTHER	.00	NA	NA	.00	.00
ALLSTATE	UNSECURED	128.80	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,102.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,962.00	NA	NA	.00	.00
AMERISTAR CASINO EAS	UNSECURED	760.00	NA	NA	.00	.00
AT T	UNSECURED	178.98	NA	NA	.00	.00
BEST BUY	UNSECURED	536.71	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,719.00	4,978.82	4,978.82	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	7,954.00	15,427.99	15,427.99	.00	.00
MACYS	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	540.00	620.74	620.74	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOSPITALITY FCU	UNSECURED	803.00	376.71	376.71	.00	.00
HSBC BANK	UNSECURED	536.00	NA	NA	.00	.00
MORTGAGE ELECTRONIC	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	467.00	NA	NA	.00	.00
MACYS	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	770.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	6,031.00	5,805.27	5,805.27	.00	.00
REGAL TIME RESOLUTIO	UNSECURED	2,808.08	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	984.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	2,269.13	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	655.00	622.04	622.04	.00	.00
REAL TIME RESOLUTION	SECURED	.00	3,809.84	3,274.01	.00	.00
ALLIANT CREDIT UNION	SECURED	7,000.00	7,348.25	7,000.00	600.64	31.73
CITIFINANCIAL	SECURED	2,725.00	.00	21,472.00	1,296.90	119.56
CITIFINANCIAL	UNSECURED	18,747.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	949.95	949.95	.00	.00
ALLIANT CREDIT UNION	UNSECURED	NA	.00	348.25	.00	.00
BSI FINANCIAL SERVIC	SECURED	NA	214,230.75	.00	.00	.00
BSI FINANCIAL SERVIC	SECURED	NA	15,548.50	.00	.00	.00
LVNV FUNDING	UNSECURED	.00	614.03	614.03	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	19,118.89	.00	.00
Debt Secured by Vehicle	36,426.00	2,379.31	184.54
All Other Secured	.00	.00	.00
TOTAL SECURED:	55,544.89	2,379.31	184.54
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	30,928.12	.00	.00

Disbursements:

Expenses of Administration	\$ 186.15	
Disbursements to Creditors	\$ 2,563.85	
TOTAL DISBURSEMENTS:		\$ 2,750.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.